l					
1	LIEFF, CABRASER, HEIMANN &	MEYER WILSON CO., LPA			
2	BERNSTEIN, LLP Jonathan D. Selbin (State Bar No. 170222)	Matthew R. Wilson (admitted pro hac vice)			
	250 Hudson Street, 8th Floor	1320 Dublin Road, Ste. 100			
3	New York, NY 10013 Telephone: (212) 355-9500	Columbus, Ohio 43215 Telephone: (614) 224-6000			
4	Facsimile: (212) 355-9592	Facsimile: (614) 224-6066			
5	LIEFF, CABRASER, HEIMANN &	PEARLMAN, CHOSNEK &			
,	BERNSTEIN, LLP	HOPSON, P.C.			
6	Daniel M. Hutchinson (State Bar No. 239458 Nicole D. Reynolds (State Bar No. 246255)	Edward Chosnek (pro hac vice to be filed)			
7	275 Battery Street, 29th Floor	P.O. Box 708			
	San Francisco, California 94111-3339	Lafayette, IN 47902			
8	Telephone: (415) 956-1000 Facsimile: (415) 956-1008	Telephone: (765) 742-9081 Facsimile: (765) 742-4379			
9	, ,	, ,			
10	HYDE & SWIGART Joshua B. Swigart (State Bar No. 225557)	REILING TEDER & SCHRIER, LLC James R. Schrier			
,,	411 Camino Del Rio South, Suite 301	(pro hac vice to be filed)			
11	San Diego, CA 92108-3551 Telephone: (619) 233-7770	P.O. Box 280 Lafayette, IN 47902			
12	Facsimile: (619) 297-1022	Talanhana: (765) 422 5222			
13	KAZEROUNI LAW GROUP, APC	Facsimile: (765) 423-4564			
	Abbas Kazerounian (State Bar No. 249203)				
14	2700 N. Main Street, Suite 1000 Santa Ana, CA 92705	AUG 2 8 2013			
15	Telephone: (800) 400-6808				
16	Facsimile: (800) 520-5523	RICHARD W. WIEKING			
	Attorneys for Plaintiffs and the Proposed Cla				
17					
18	UNITED STATES DISTRICT COURT				
19	NORTHERN DISTRICT OF CALIFORNIA				
20	KENNETH MILLS AND BENJAMIN	Case No. 3:12-cv-04010-JST (JCS)			
	WILKES, individually and on behalf of all others similarly situated,	AMENDED STIPULATION AND			
21	·	PROPOSED ORDER RE CLASS			
22	Plaintiff,	CERTIFICATION SCHEDULE			
23	v.				
ŀ	HSBC BANK NEVADA, N.A. and HSBC	Judge: The Honorable Jon S. Tigar			
24	CARD SERVICES, INC.,				
25	Defendants.				
26	Defendants.				
27					
28					
		om			

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1	WHEREAS, pursuant to the Court's January 16, 2013 Minute Order (Dkt. No. 35),			
2	Plaintiffs' Motion for Class Certification is due on September 6, 2013, with Defendants'			
3	opposition due on October 4, 2013 and Plaintiffs' reply due on November 1, 2013;			
4	WHEREAS, pursuant to the Court's June 13, 2013 Order (Dkt. No. 56), the hearing on			
5	Plaintiffs' Motion for Class Certification is set for November 21, 2013 at 2:00 p.m.;			
6	WHEREAS, on January 25, 2013, Plaintiffs served their First Sets of Requests for			
7	Production of Documents and Interrogatories ("Requests");			
8	WHEREAS, after several meet and confer efforts throughout March and April 2013, the			
9	parties filed a Joint Discovery Letter Brief on June 6, 2013 (Dkt. No. 53);			
10	WHEREAS, on June 7, 2013, the Court referred all discovery disputes to a Magistrate			
11	Judge (Dkt. No. 54);			
12	WHEREAS, pursuant to Magistrate Judge Joseph C. Spero's June 18, 2013 Order (Dkt.			
13	No. 57), counsel for both parties met and conferred in person in Court on July 12, 2013 and			
14	resolved their dispute;			
15	WHEREAS, since that time, the parties have regularly met and conferred on the timing			
16	and status of discovery;			
17	WHEREAS, because Defendants sold their credit card portfolio to Capital One Financial			
18	Corporation ("Capital One") effective May 1, 2012, and Defendants are working with Capital			
19	One to obtain the data, documents, and information that Defendants have agreed to ask for and			
20	provide in response to Plaintiffs' Requests;			
21	WHEREAS, due largely in part to the unusual circumstances caused by the fact that the			
22	majority of data, documents, and information responsive to Plaintiffs' Requests resides with non-			
23	defendant Capital One, as of August 27, 2013, Defendants have produced 87 documents			
24	responsive to three (3) out of 21 of Plaintiffs' Requests for Production and one (1) out of 15 of			
25	Plaintiffs' Interrogatories, but are currently in the process of searching for and producing			
26	documents responsive to the remaining requests;			
27	WHEREAS, as of August 27, 2013, Defendants are in the process of pulling class member			
28	call record data for as much of the class period as possible and have represented to Plaintiffs that			

1	this will take at least another four to five weeks;			
2	WHEREAS, in May 2013, Defendants agreed to provide Plaintiffs with a sampling			
3	proposal for class members documents that Defendants maintain relate to the issue of consent,			
4	but have not yet done so and are unable to do so until they have reviewed call record data;			
5	WHEREAS, Defendants anticipate that, if the parties agree on a sampling process, such			
6	production will take longer than its production of class member data, but Defendants do not yet			
7	have an estimate of the time it will take to pull such documents;			
8	WHEREAS, Plaintiffs' position is that the call record data and documents responsive to			
9	Plaintiffs' requests for production are relevant to class certification, as they bear on issues of the			
10	class size and scope, the ascertainability of class members, whether Defendants had a common			
11	policy of calling class members on their cell phones without prior express consent, and whether			
12	willfulness may be proven on a class-wide basis;			
13	WHEREAS, following production of data, documents, and information responsive to			
14	Plaintiffs' Requests, Plaintiffs will require adequate time to review Defendants' production and			
15	depose its employees and 30(b)(6) witnesses.			
16	NOW, THEREFORE, IT IS HEREBY STIPULATED AND AGREED by the parties that			
17	the Court adopt the following amended class certification schedule:			
18	1. October 16, 2013 at 2:00 p.m. – Case Management Conference during which the			
19	parties will inform the Court of the status of discovery;			
20	2. November 8, 2013 – Plaintiffs' Motion for Class Certification due;			
21	3. December 6, 2013 – Defendants' Opposition to Plaintiffs' Motion for Class			
22	Certification due;			
23	4. January 3, 2014 – Plaintiffs' Reply in Support of Class Certification due;			
24	5. The November 21, 2013 hearing on class certification shall be vacated and reset by			
25	the Court according to the Court's schedule I continued to January 23,			
26	2014 at 2:00 p.m.			
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28				

1	IT IS SO STIPULATED.		
2			
3	Dated: August 28, 2013	Respectfully submitted,	
4			
5		By: /s/ Daniel M. Hutchinson Daniel M. Hutchinson	
6			DI 6 DEDNOTENI LI D
7		LIEFF CABRASER HEIMAN Daniel M. Hutchinson (State I	
8		dhutchinson@lchb.com Nicole D. Reynolds (State Bar nreynolds@lchb.com	r No. 246255)
9		275 Battery Street, 29th Floor San Francisco, CA 94111-333	
10		Telephone: (415) 956-1000 Facsimile: (415) 956-1008	J 7
11		1 acsimile. (413) 730-1000	
12		LIEFF CABRASER HEIMAN Jonathan D. Selbin (State Bar	
13		jselbin@lchb.com Douglas I. Cuthbertson (pro h	•
14		dcuthbertson@lchb.com 250 Hudson Street, 8th Floor	,
15		New York, NY 10013 Telephone: (212) 355-9500	
16 17		Facsimile: (212) 355-9592	
18		Attorneys for Plaintiffs Kenne	th Mills, Benjamin Wilkes,
19		and the Proposed Class	
20	Dated: August 28, 2013	By: /s/ Lisa M. Simonatti	
Dated: August 28, 2013  By: /s/ Lisa M. Simonetti  Lisa M. Simonetti			
22	Julia B. Strickland		LAVAN LLP
23			
24		Kristina A. Del Vecchio Arjun P. Rao	
25		2029 Century Park East Los Angeles, CA 90067-3004	
26		Telephone: (310) 556-5800 Email: lsimonetti@stroock.com	m
27		Attorneys for Defendants HSB	
28		HSBC CARD SERVICES, INC	
	1127610 3	- 3 -	STIP. AND PROP. ORDER RE: CLASS CERTIFICATION SCHEDULE CASE NO. 3:12-CV-04010-1ST (ICS)

CERTIFICATION SCHEDULE CASE NO. 3:12-CV-04010-JST (JCS)

**ATTESTATION** I, Daniel M. Hutchinson, am the ECF user whose identification and password are being used to file this Stipulation. I hereby attest that Lisa M. Simonetti has concurred in this filing. /s/ Daniel M. Hutchinson Daniel M. Hutchinson PROPOSED ORDER Pursuant to Stipulation, and for good cause shown, it is so ORDERED. Dated: 8 28 13, 2013 District